

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BE 2011-12 - Budget Release Order for Rs.1,15,00,000/- (Rupees One Crore and fifteen lakhs Only) to the Commissioner of Industries, AP., Hyderabad towards 1<sup>st</sup> installment under Plan - Orders - Issued.

FINANCE (EXP.IND & COM) DEPARTMENT

G.O.Rt.No: 1751

Dated: 29- 04-2011.  
Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No.47, Finance (BG.I) Department, Dated: 31-03-2011.
- 3. G.O.Ms.No.62, Finance (B.G.I) Department, Dated:15-4-2011.

ORDER :

In pursuance of the orders issued in the references cited, the Commissioner of Industries & CEP., A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.1,15,00,000/- (Rupees One Crore and fifteen lakhs Only) from B.E. provision 2011-12 towards 1<sup>st</sup> installment under the following schemes :

PLAN (Rupees in thousands)											
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Addl. amount / reappropriated	Total provision 2011-12 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Head Quarters Office	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(01)- Head Quarters Office	2,50,00	---	2,50,00	---	62,50	1,87,50	Detailed Voucher Bill	Concerne d DDO, O/o COL., AP., Hyd.	
2	Estt. Of Dist. Ind. Centres	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(10) – Estt. of Dist. Ind. Centres	2,00,00	---	2,00,00	---	50,00	1,50,00	Detailed Voucher Bill	Concerne d DDO, O/o COL., AP., Hyd.	
3	Grants from State Govt.	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(45)- Grants from State Govt. to SSI Units for ISO-9000 Certification 310 – Grant-in-aid 312- Other G-I-A	1,00	---	1,00	---	25	75	Grants – In- Aid Bill	Concerne d DDO, O/o COL., AP., Hyd.	
4	Tech. Develop ment Fund	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(46)-Technology Development Fund 310 – Grant-in-aid 312- Other G-I-A	2,00	---	2,00	---	50	1,50	Grants – In- Aid Bill	Concerne d DDO, O/o COL., AP., Hyd.	
5	Awards to SSI Units for producti vity, innovati ons & safety	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(49)- Awards to SSI Units for productivity, innovations & safety 310 – Grant-in-aid 312- Other G-I-A	1,00	---	1,00	---	25	75	Grants – In- Aid Bill	Concerne d DDO, O/o COL., AP., Hyd.	
6	Dev. of clusters in Trg. sector	2851- V. & S. Ind. 800 – Other Expr. 11-Normal State Plan SH(09)- Dev. of clusters in Trg. sector 310 – Grant-in-aid 312- Other G-I-A	1,00	---	1,00	---	25	75	Grants – In- Aid Bill/ by way of cheque in f/o Dir. IICT, Hyd.,	Concerne d DDO, O/o COL., AP., Hyd.	

7	Automa tion and moderni sation of C.O.I	2852-Industries 80 - GENERAL 001- Dir.&Admn. 11-Normal State Plan SH(07) – Automation and modernisation of Commissionerate of Industries 520-Machinery & equipment 521 – Purchases	5,00	---	5,00	---	1,25	3,75	Detailed Voucher Bill	Concerne d DDO, O/o COL., AP., Hyd.	
		Total	4,60,00	---	4,60,00	---	1,15,00	3,45,00			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL FINANCE SECRETARY (FP)

To  
The Commissioner of Industries, A.P., Hyderabad.  
The Industries & Commerce Department, A.P. Secretariat, Hyderabad.  
The Pay & Accounts Office, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Budget Computers) Department.  
The Peshi of Joint Secretary (IFIS).

//FORWARDED::BY ORDER//

SECTION OFFICER